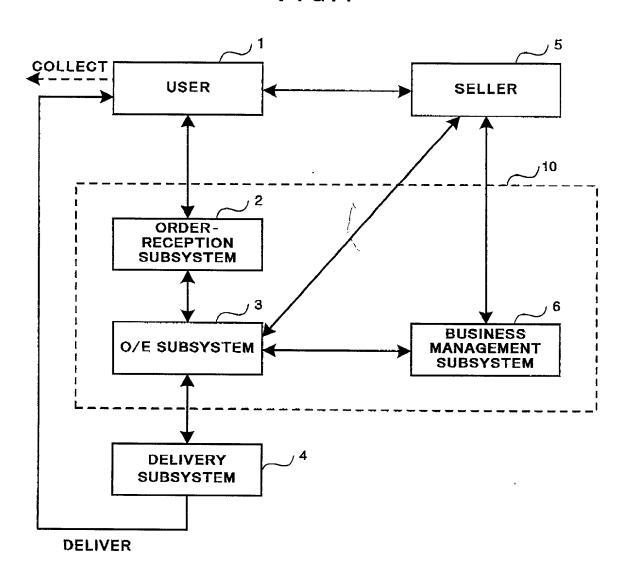
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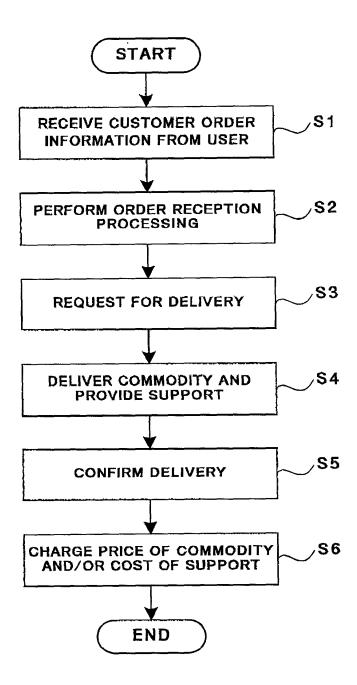
FIG.1



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FIG.2



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FIG.3

COLLECT	TONER	CARTRIE	)GE
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**COLLECT TONER CONTAINER** 

COLLECT USED PAPER

**DELIVER COMMODITY TO** SPECIFIED PLACE

DELIVERY ITEM TO REPLACE **UNNECESSARY ITEM** 

UNPACKING COMMMODITY AT A TIME OF DELIVER

**COLLECT EMPTY BOXES** 

SPECIFY DELIVERY DATE

**URGENT DELIVERY** 

PERIODIC DELIVERY OF **CONSTANT NUMBER** 

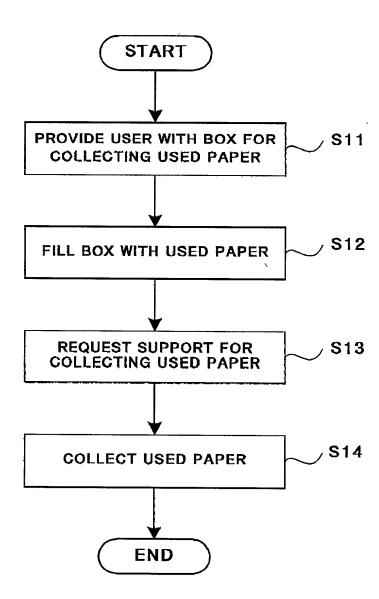
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Inventor: Hideyuki MORI et al. Application No.: to be assigned Docket No.: 11669200100

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FIG.4



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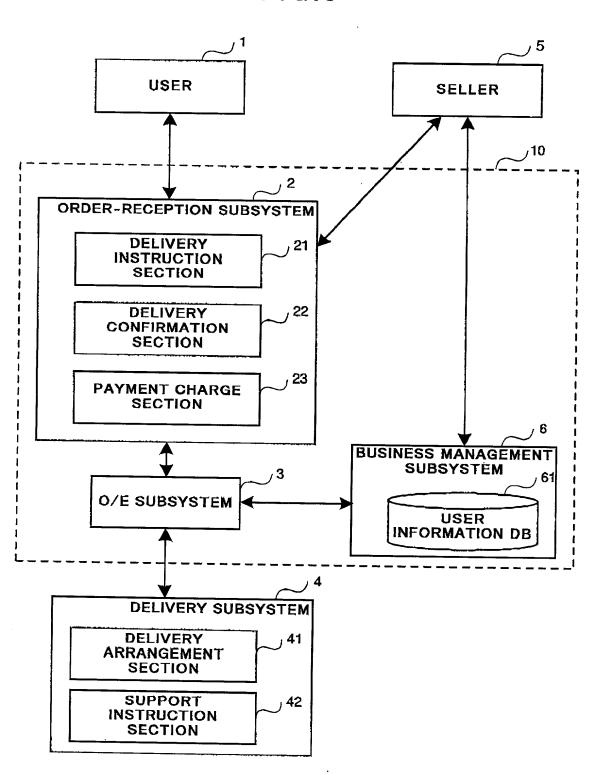
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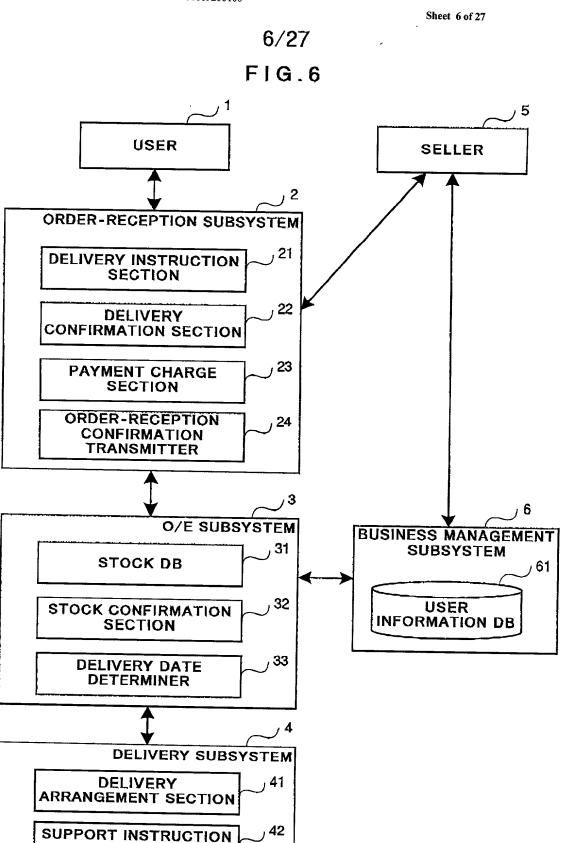
Sheet 5 of 27

FIG.5



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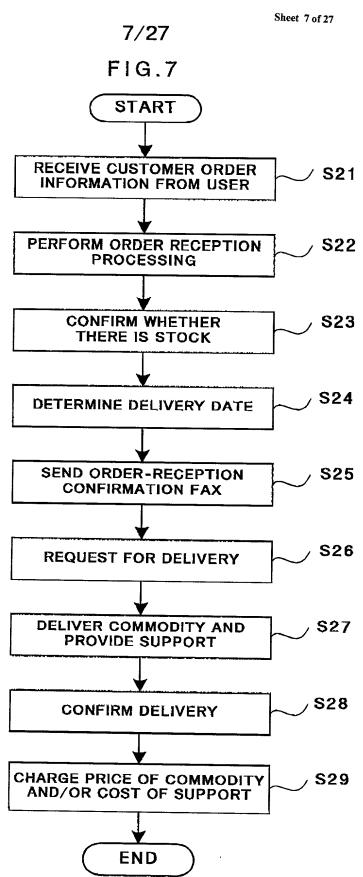
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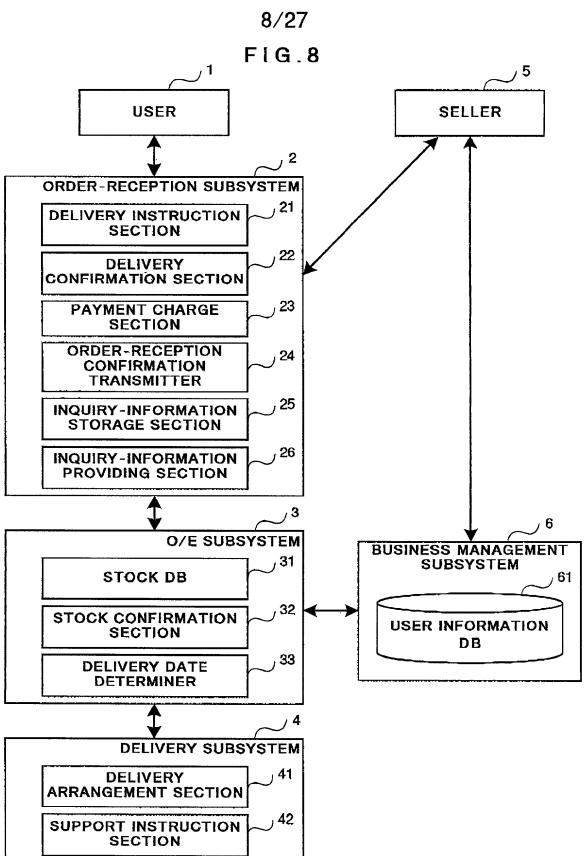
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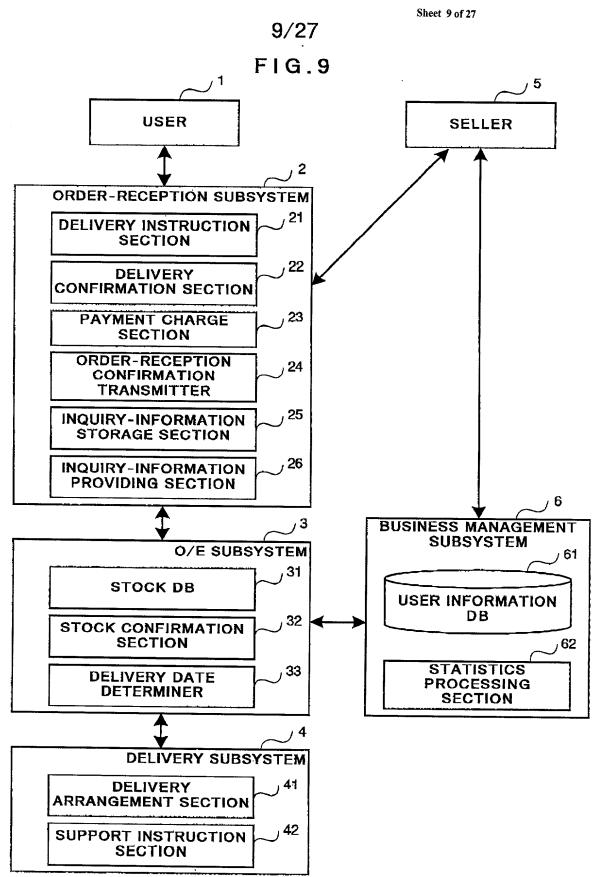
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Inventor: Hideyuki MORI et al. Application No.: to be assigned Docket No.: 11669200100



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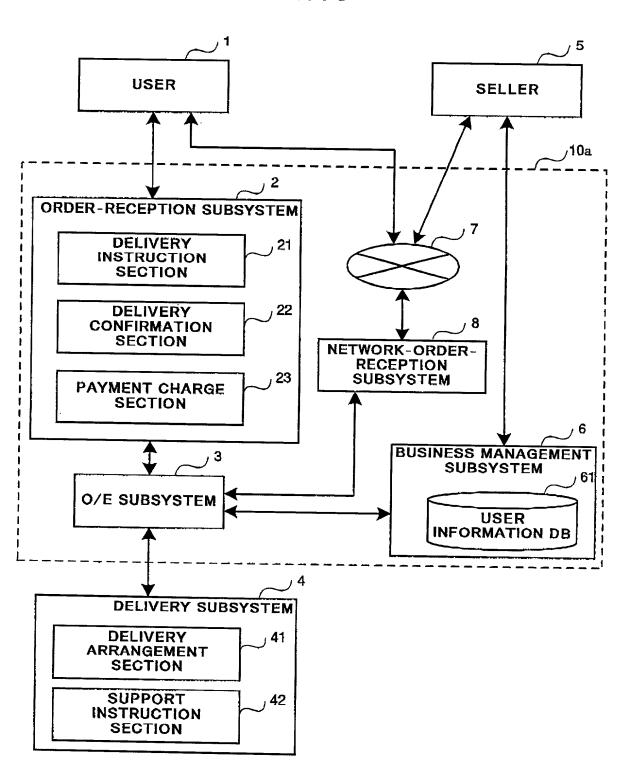
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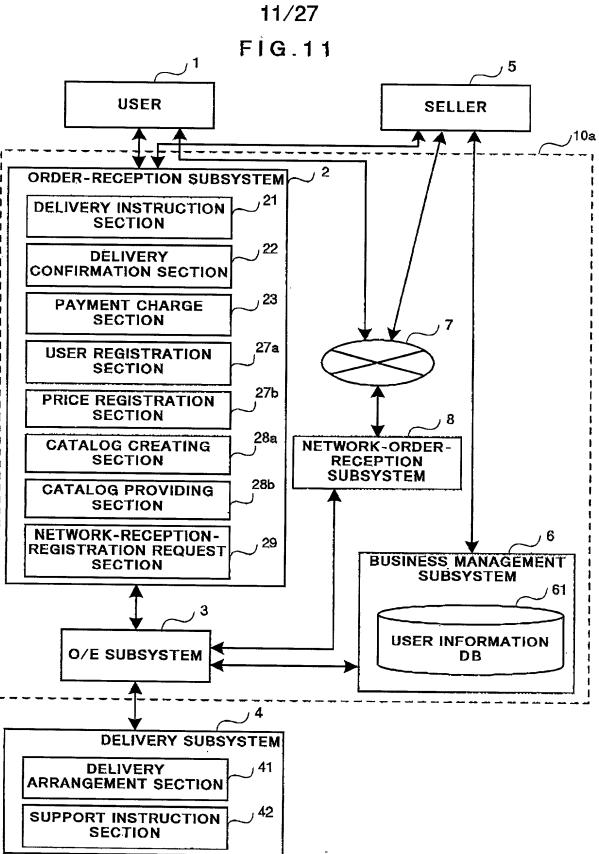
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FIG. 10



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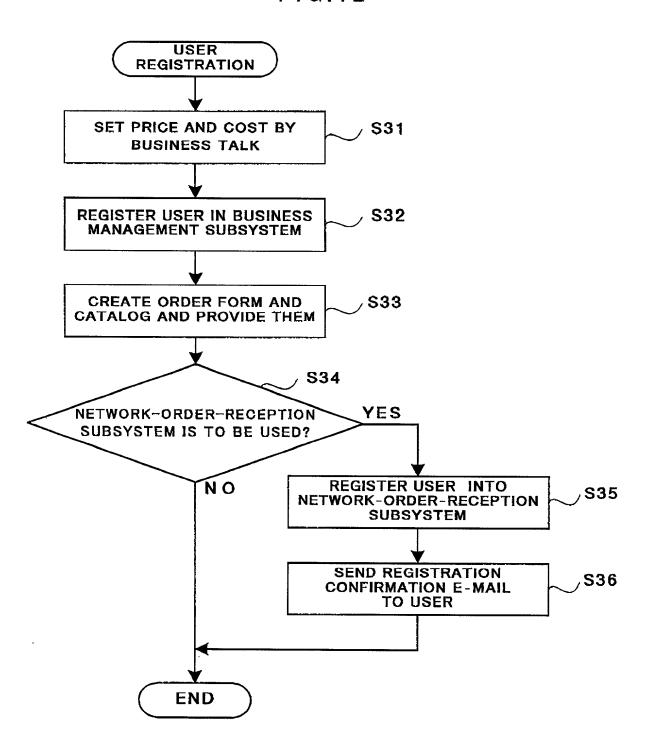
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FIG.12

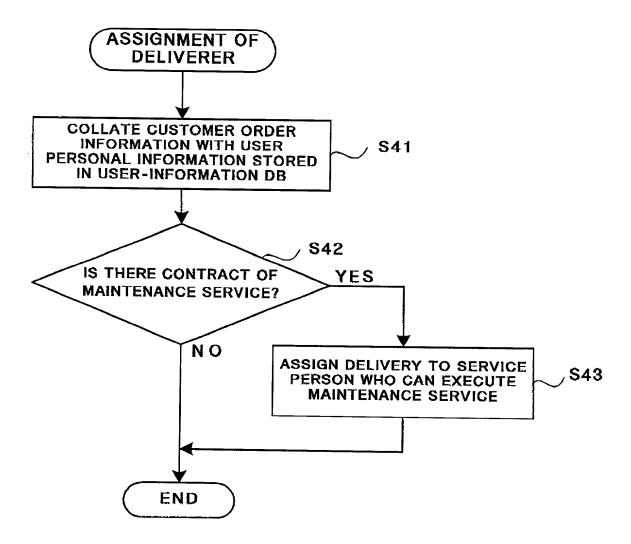


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FIG.13



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ASHIDA&KIMURA Title: METHOD AND SYSTEM FOR RECEIVING AND HANDLING ORDERS NO. 6038 P. 39/52

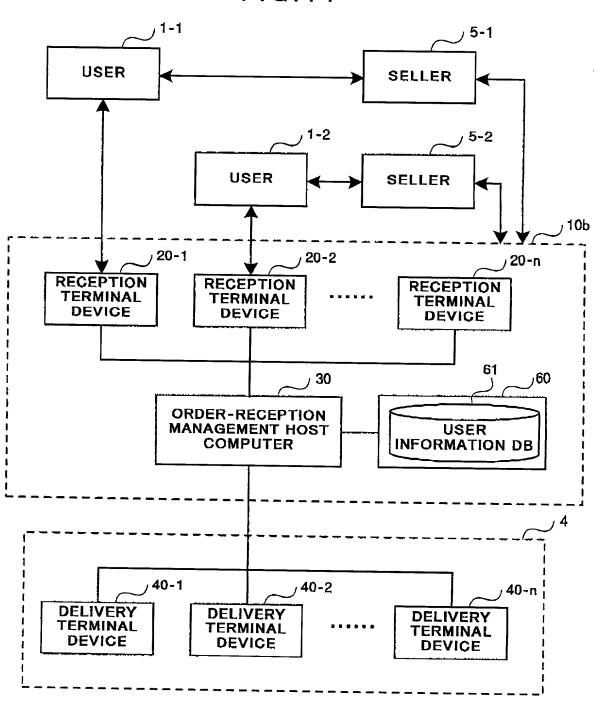
FOR COMMODITIES Inventor: Hideyuki MORI et al.

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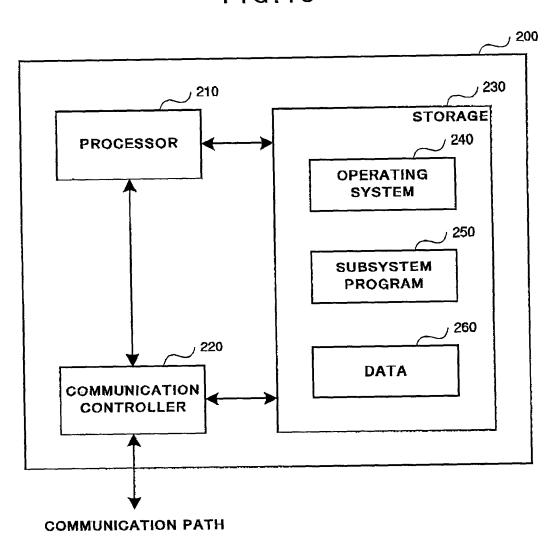
FIG.14



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FIG.15



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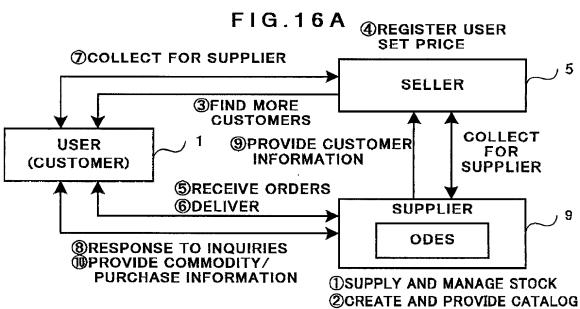
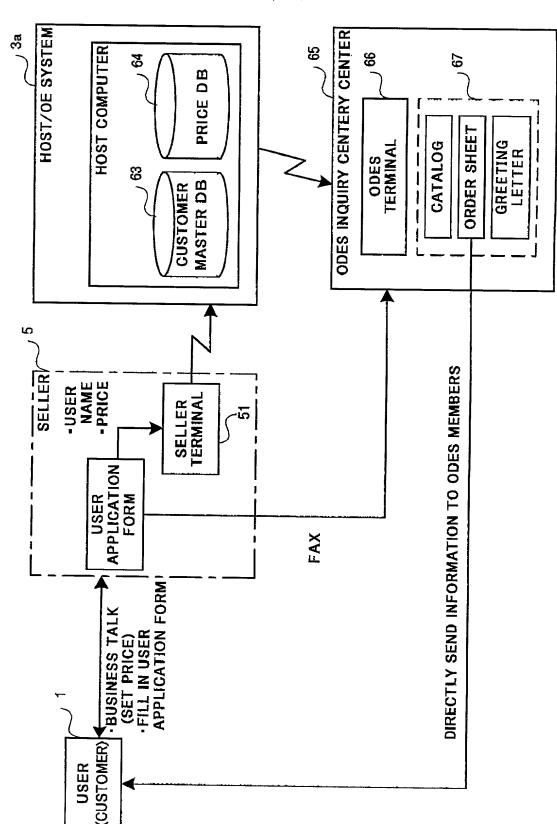


FIG. 16B

	SELLER	SUPPLIER (ODES)
①SUPPLY AND MANAGE STOCK		*
©CREATE AND PROVIDE CATALOG	Press	*
3 SALES (FIND MORE CUSTOMERS)	*	
<b>@REGISTER USER, SET PRICE</b>	*	_
SRECEIVE AND CONFIRM ORDERS		*
©DELIVER AND CONFIRM DELIVERY	_	*
OCOLLECT FOR SUPPLIER	*	<del></del>
®RESPONSE TO INQUIRIES	**************************************	*
9PROVIDE CUSTOMER INFORMATION		*
MPROVIDE COMMODITY/ PURCHASE INFORMATION		*

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Title: METHOD AND SYSTEM FOR RECEIVING AND HANDLING ORDERS

FOR COMMODITIES

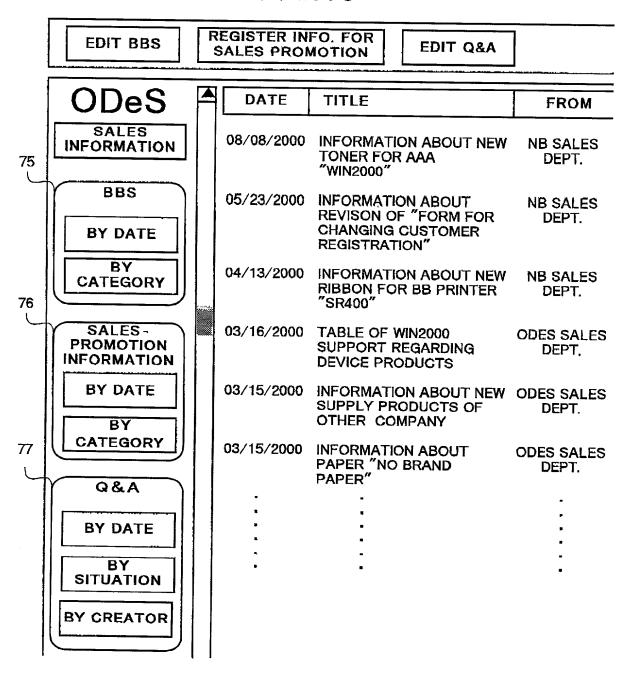
Inventor: Hideyuki MORI et al. Application No.: to be assigned Docket No.: 11669200100

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FIG.18



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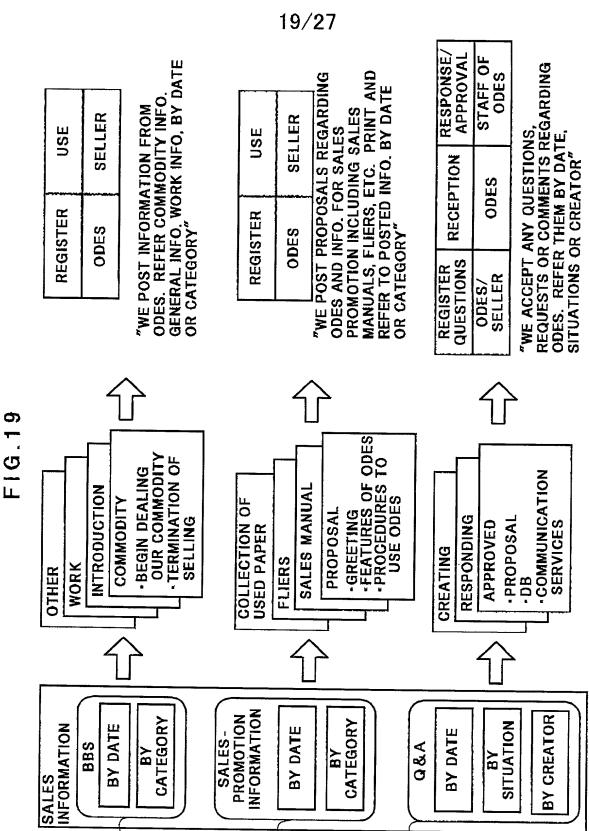
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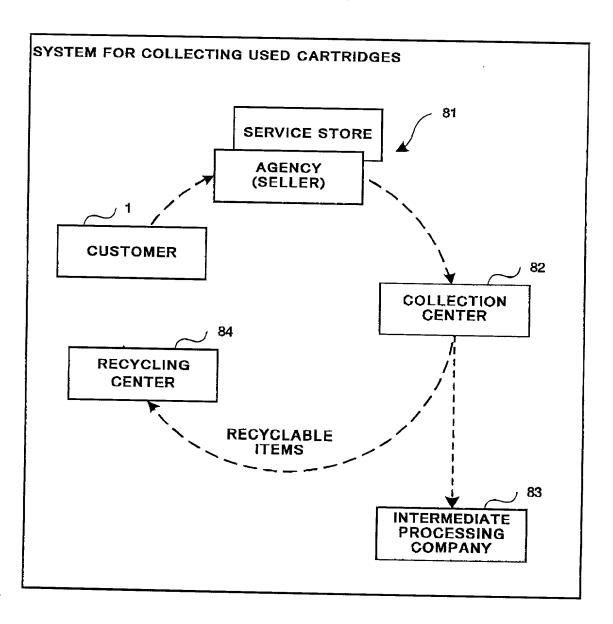
NO. 6038 P. 45/52

FOR COMMODITIES Inventor: Hideyuki MORI et al. Application No.: to be assigned Docket No.: 11669200100

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FIG.20



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## FIG.21

※)FILL IN BL	.ANKS	۸۲		_	JSER	~* <i>a</i>		
XDATE OF APP	PLICATION		PLICA					
WE CONSENT TO ODES MEMBER AGREEMENT, APPLY FOR USING ODES SYSTEM, AND SIGN HERE								
*CUSTOMER P	HONE NO.	*CUST	OMER FAX N	Ю.	<u></u> ≋E-MAIL	ADDRESS OF	ORDE	RING STAFF
*								
CUSTOMER	CUSTOMER COMPANY NAME SECTION NAME							
NAME OF PE	RSON IN C	HARGE		N/	ME OF PE	RSON MAKI	NG OR	DER
SIGNAUTUR	₹E			SI	GNAUTUF	RE		
PLACE TO DI	ELIVER							
(SHOULD BE FREQUENTLY				)N A	AFTER TAL	K WITH CU	STOME	R)
CODE NUMBER	NAME		PRICE RATE(%)		CODE COMMODI NUMBER NAME			PRICE RATE(%)
			NA 1 L (/0/				INATE	
				_				
DESIRED DEL PATTERN	LIVERY	ONE DAY	HALF DAY		EQUEST F		YES	NO
TERMS OF EVERY PERIOD PAYMENT MONTH DATE  PAYMENT METHOD 1.TRANSFER 2.BANK ACCOUNT 3.CASH								
2.BANK ACCOUNT 3.CASH 4. OTHER( )								
MANAGEMENT ITEM CUSTOMER CODE								
SPECIAL NOTE	E (DELIVERY	CONDIT	ION, ETC.)	s	ELLER NAI TAFF IN C HONE NUM	HARGE		
CREATED BYAPPROVED BYINPUT BY								

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NO. 6038 P. 47/52

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Inventor: Hideyuki MORI et al. Application No.: to be assigned Docket No.: 11669200100

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## 22/27 FIG.22

※)FILL IN B			SUSER		OR SEL	LED	
<b>※DATE OF AP</b>			TION FOR	≺IVI ∟			
	WE	CONSENT	TO ODES ME	MBER AGRE	EMENT	, APPLY	
YOURTON CO.			DES SYSTEM,				
*CUSTOMERI	PHONE NO. **CUS	TOMER FAX	VO. XE-MAIL	ADDRESS OF	ORDER	ING STAFF	
*							
	COMPANY NAME						
OOSTOWER	COMPANY NAME		SECTI	ON NAME			
NAME OF PE	RSON IN CHARG	E	NAME OF PE	RSON MAK	ING OR	DER	
SIGNAUTU	RE		SIGNAUTUE				
PLACE TO D	PELIVER		Jordan Agree	\ <del></del>			
(SHOULD BE FREQUENTLY	FILLED IN BY SA Y-PURCHAED CO	LES PERSO MMODITY	ON AFTER TAI	K WITH CU	STOME	R)	
CODE	COMMODITY	PRICE	CODE	COMMOD	YTIC	PRICE	
NUMBER	NAME	RATE(%)	NUMBER	NAME		RATE(%)	
DESIRED DE	IVERY ONE	LIALE	DEAUTA =				
PATTERN	LIVERY ONE DAY	HALF DAY	REQUEST F RETURN SE		YES	NO	
TERMS OF PAYMENT	EVERY PER		TOMER PROFIL	E WRITTEN E	SY SALES	S PERSON	
PAYMENT MET	THOD 1.TRANSF	ER QUI	R TONER(	)OTHER		( )	
2BANK ACCOL 4. OTHER(	UNT 3.CASH )		PER( DURS 2.AB	)		·	
	-				4, CL		
MANAGEMENT ITEM CUSTOMER CODE							
SPECIAL NOTE	DELIVERY CONDI	TON, ETC.)	SELLER NAM	ME	<u> </u>		
			STAFF IN C	HARGE			
OUOTONIES :	PHONE NUMBER						
L2(1000-) 11	SIZE (NUMBER OF (300-999) M2(10	WORKERS	. 11 6. 6. 1. 6. 6				
M1(30-99) S	2(5-29) S1(1-4)	u <i>Laaj</i>	APPROVED INPUT BY	BY			

Title: METHOD AND SYSTEM FOR RECEIVING AND HANDLING ORDERS FOR COMMODITIES
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## FIG.23

	TO THIS RECTION	0	DES ORDER	SHEET	100	SHEET	NO,	
	TE OF ORDER		SELLER	TTT INC.			408	
	TOMER NAME				<del></del>			
CUS	TOMER CODE							
	TOMER PHONE NO.							
	CE TO DELIVER							
PHON	NE NO. OF THE PLACE							
PERS	SON MAKING ORDE	R					•	
ORD	ER NUMBER							
SAM	PLE							
	901300		MY PAPE	R A3	10	CA	CASE	
C	ODE NUMBER		COMMODITY	Y NAME	QUANTITY	r UI	UNIT	
1	339191	RI	FAX TONER MAGA	ZINE TYPE 3		PIE	CE	
2	339677	S	TAMP CARTRIDGE	TYPE 1		CA	SE	
3	614603	R!	FAX TONER MAGA	ZINE TYPE 2		PIE	CE	
4	639746	RI	FAX TONER TYPE	2000 120G		PIE	ECE	
5								
6								
7		<u> </u>						
8								
9	444501	C	COLLECT USED CARTRIDGES					
10	444502	C	OLLECT USED TONE	RCONTAINERS			,,	
COMMENT								
PLEASE SPECIFY ODES SUPPORT MENU(PARTLY CHARGE TO CUSTOMER)  UNPACKING DELIVERY COLLECT EMPTY BOX    COMMODITY REPLACEMENT  (FIRST IN FIRST OUT)(2\$)    DELIVERY TO SPECIFIED RACK(FREE)								
DESIRED DELIVERY DATE								
PLEASE CONFIRM THE CONTENTS BEFORE ORDER PLEASE INQUIRY TO ODES INQUIRY CENTER(1-800-XXX-ODES) OR DEALER.								

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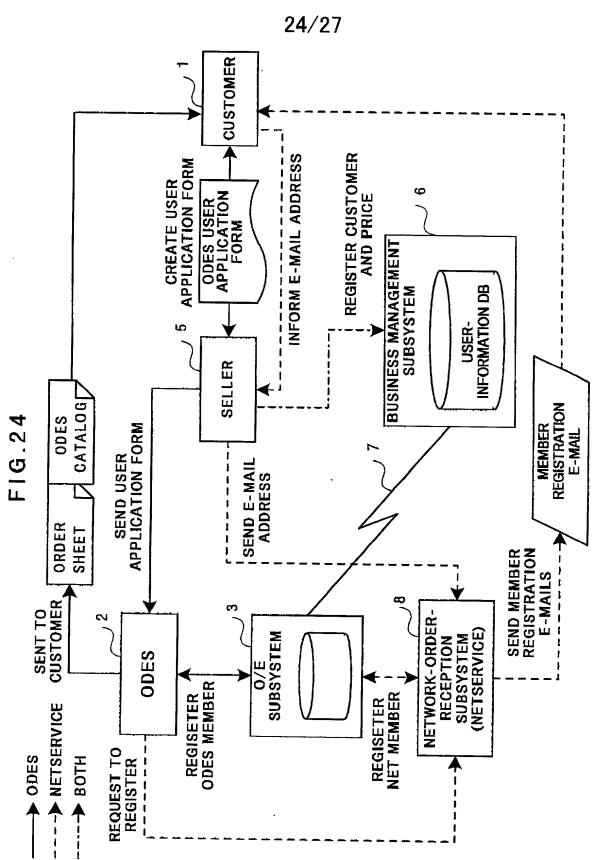
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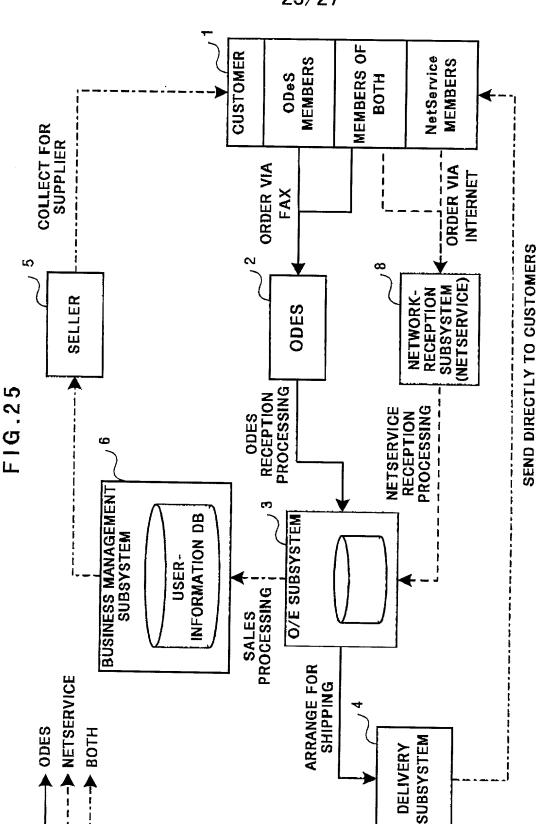


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FIG.26

SALES INFORMATION BY CUSTOMER

SALES INFORMATION BY DEPOT

INFORMATION REGARDING ORDERS BY CUSTOMER

SALES INFORMATION AND ACCOUNT OF TONER (ACQUIRING FROM **OTHER COMPANIES)** 

PURCHASE HISTORY OF EACH CUSTOMER

ODES SALES AND GROSS MARGIN INFORMATION

> SALES INFORMATION BY **COMMODITY GROUP**

INFORMATION REGARDING NUMBER OF ACCOUNTS FOR ORDERS AND REGARDING TOTAL NUMBER OF **ORDERS MADE BY CUSTOMERS** 

INFORMATION REGARDING NEW SUPPLY COMMODITY (BOTH OWN COMPANY AND OTHER COMPANIES)

> CUSTOMER **CLAIMING INFORMATION**

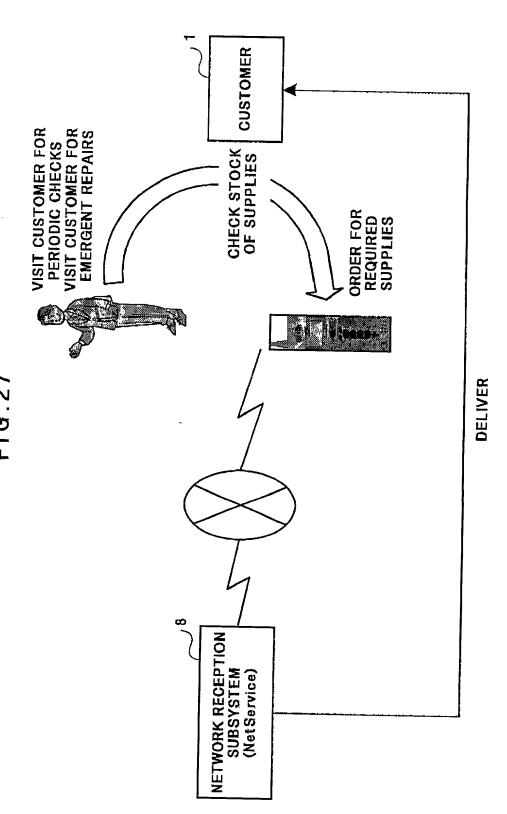
CUSTOMER **INQUIRY INFORMATION** 

**NEW MACHINE INFORMATION** 

OTHER INFORMATION

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